

NCC Cable System Order

Order #	62353609	Flight Dates	10/24/16 - 11/06/16	Update Date	10/19/16
Syscode	2417	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Time Warner/DirectTV- I+ Columbus, OH	Advertiser	Portman for Senate	Show All Lines	
Market	Columbus, OH			Total # of Weeks	2
		Client Code		Total	\$128.00
AE	Paul Doll	Product Code	FPORT	Commission	\$19.20
Sales Coordinator	Tom Durham	Est Code	4166	Net Total	\$108.80
Office	Washington	Product Name		Total Spots	36
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD May16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New order, please confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BET	VARIOUS	10/24/16	10/30/16	10:00	18:00		X	X	X	X	X	X	-	-	9	\$3.00	\$27.00	30	PRE 09/05/16-12/25/16
2	BET	VARIOUS	10/31/16	11/6/16	10:00	18:00	X							-	-	1	\$3.00	\$3.00	30	PRE 09/05/16-12/25/16
3	BET	VARIOUS	10/24/16	10/30/16	18:00	24:00		X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 09/05/16-12/25/16
4	BET	VARIOUS	10/31/16	11/6/16	18:00	24:00	X							-	-	1	\$10.00	\$10.00	30	PRE 09/05/16-12/25/16
5	OWN	VARIOUS	10/24/16	10/30/16	10:00	18:00		X	X	X	X	X	X	-	-	9	\$1.00	\$9.00	30	PRE 09/05/16-12/25/16
6	OWN	VARIOUS	10/31/16	11/6/16	10:00	18:00	X							-	-	1	\$1.00	\$1.00	30	PRE 09/05/16-12/25/16
7	OWN	VARIOUS	10/24/16	10/30/16	18:00	24:00		X	X	X	X	X	X	-	-	7	\$1.00	\$7.00	30	PRE 09/05/16-12/25/16
8	OWN	VARIOUS	10/31/16	11/6/16	18:00	24:00	X							-	-	1	\$1.00	\$1.00	30	PRE 09/05/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	32	4	0	0	0	0	0	0	0	0	0	0	36
AMT	\$113.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/19/16

62353609 | Columbus, OH | Time Warner/DirectTV- I+ Columbus, OH | 2417 |

NCC Cable System Order

Order #	62353609	Flight Dates	10/24/16 - 11/06/16	Update Date	10/19/16
Syscode	2446	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Time Warner/DISH- I+ Columbus, OH	Advertiser	Portman for Senate	Show All Lines	
Market	Columbus, OH			Total # of Weeks	2
		Client Code		Total	\$86.00
AE	Paul Doll	Product Code	FPORT	Commission	\$12.90
Sales Coordinator	Tom Durham	Est Code	4166	Net Total	\$73.10
Office	Washington	Product Name		Total Spots	18
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD May16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New order, please confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BET	VARIOUS	10/24/16	10/30/16	10:00	18:00		X	X	X	X	X	X	-	-	9	\$3.00	\$27.00	30	PRE 09/05/16-12/25/16
2	BET	VARIOUS	10/31/16	11/6/16	10:00	18:00	X							-	-	1	\$3.00	\$3.00	30	PRE 09/05/16-12/25/16
3	BET	VARIOUS	10/24/16	10/30/16	18:00	24:00		X	X	X	X	X	X	-	-	7	\$7.00	\$49.00	30	PRE 09/05/16-12/25/16
4	BET	VARIOUS	10/31/16	11/6/16	18:00	24:00	X							-	-	1	\$7.00	\$7.00	30	PRE 09/05/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	16	2	0	0	0	0	0	0	0	0	0	0	18
AMT	\$76.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.00

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62353609 | Columbus, OH | Time Warner/DISH- I+ Columbus, OH | 2446 |

NCC Cable System Order

Order #	62353609
Syscode	8637
System Name	Time Warner/Columbus Interconnect, OH
Market	Columbus, OH

Flight Dates	10/24/16 - 11/06/16
Agency	Mentzer Media Services
Advertiser	Portman for Senate

Update Date	10/19/16
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Tom Durham
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD May16
-	

Client Code	
Product Code	FPORT
Est Code	4166
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$650.00	
Commission		\$97.50	
Net Total		\$552.50	
Total Spots		36	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New order, please confirm. Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BET	VARIOUS	10/24/16	10/30/16	10:00	18:00		X	X	X	X	X	X	-	-	9	\$20.00	\$180.00	30	PRE 09/05/16-12/25/16
2	BET	VARIOUS	10/31/16	11/6/16	10:00	18:00	X							-	-	1	\$20.00	\$20.00	30	PRE 09/05/16-12/25/16
3	BET	VARIOUS	10/24/16	10/30/16	18:00	24:00		X	X	X	X	X	X	-	-	7	\$35.00	\$245.00	30	PRE 09/05/16-12/25/16
4	BET	VARIOUS	10/31/16	11/6/16	18:00	24:00	X							-	-	1	\$35.00	\$35.00	30	PRE 09/05/16-12/25/16
5	OWN	VARIOUS	10/24/16	10/30/16	10:00	18:00		X	X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	PRE 09/05/16-12/25/16
6	OWN	VARIOUS	10/31/16	11/6/16	10:00	18:00	X							-	-	1	\$5.00	\$5.00	30	PRE 09/05/16-12/25/16
7	OWN	VARIOUS	10/24/16	10/30/16	18:00	24:00		X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	PRE 09/05/16-12/25/16
8	OWN	VARIOUS	10/31/16	11/6/16	18:00	24:00	X							-	-	1	\$15.00	\$15.00	30	PRE 09/05/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	32	4	0	0	0	0	0	0	0	0	0	0	36
AMT	\$575.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00

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62353609 | Columbus, OH | Time Warner/Columbus Interconnect, OH | 8637 |